

Southeast Region

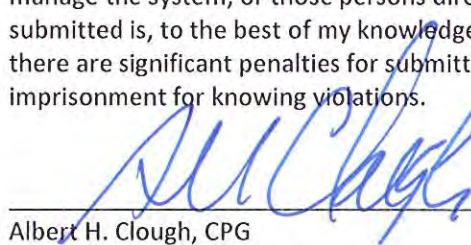
Clean Water Act Consent Decree

Part III Compliance Program

2011 Annual Report

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.


Albert H. Clough, CPG

Director, Southeast Region

Alaska Dept. of Transportation and Public Facilities

2.14.2012
[Date]

Annual Report of Southeast Region's Active Projects

The following section contains the worksheet indentifying and providing information for all Southeast Region Active Projects during the 2011 reporting period. Please note that on-going active projects that filed for continuing coverage under the new 2011 permit will have two (the initial and new 2011) permit tracking numbers provided on the worksheet. The column *DOT&PF 2011 CGP NOI Tracking #* will list the new NOI tracking numbers for those continuing projects. The initial permit tracking number is listed under the column *DOT&PF NOI Tracking #*, including those for new projects with an initial NOI issued under the 2011 CGP. Also note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began. In the case where multiple Storm Water Inspectors sharing inspection duties were employed on a project, start/end dates are not provided as this did not constitute a staff change.

Reporting Summary

Number of Active Projects: 13

Number of Active Projects that filed NOTs during the reporting period: 7

Annual Report of Active Projects per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF 2011 CGP NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Annette Bay Ferry Terminal	AKR10BN2I		Southeast	10/29/2011		Project Engineer	Wagenius, Sevard	AK CESCL	DOT-11-258	3/31/2014			
Annette Bay Ferry Terminal	AKR10BN2I		Southeast	10/29/2011		Stormwater Inspector	Kolanko, Andrew	AK CESCL	DOT-11-261	3/31/2014			
Coffman Cove Maintenance Station	AKR10DK84		Southeast	4/13/2011	10/25/2011	Project Engineer	Shepard, Allen	AK CESCL	CC-11-1199	3/20/2014	AK-CESCL #2163, exp. 2/1/2011		
Coffman Cove Maintenance Station	AKR10DK84		Southeast	4/13/2011	10/25/2011	Stormwater Inspector	Stickel, Emma	AK CESCL	2557	10/22/2011			
Coffman Cove Roads Repaving	AKR10DN54		Southeast	6/20/2011	8/2/2011	Project Engineer	Shepard, Allen	AK CESCL	CC-11-1199	3/20/2014	AK-CESCL #2163, exp. 2/1/2011		
Coffman Cove Roads Repaving	AKR10DN54		Southeast	6/20/2011	8/2/2011	Stormwater Inspector	Stickel, Emma	AK CESCL	2557	10/22/2011			
Glacier Hwy and Trailhead Stage II	AKR10CH67		Southeast	9/1/2009	7/15/2011	Project Engineer	Culbreath, Al	AK CESCL	88	3/25/2013			
Glacier Hwy and Trailhead Stage II	AKR10CH67		Southeast	9/1/2009	7/15/2011	Stormwater Inspector	Ferrin, Zack	AK CESCL	89	3/25/2013	AK CESCL #1519, Exp. 3/30/2010		
Gustavus Airport RSA Improvements Phase 2	AKR10DR75		Southeast	8/11/2011		Project Engineer	Kajdan, John	AK CESCL	94	3/25/2013		8/1/2011	8/15/2011
Gustavus Airport RSA Improvements Phase 2	AKR10DR75		Southeast	8/11/2011		Project Engineer	Weston, Howard	AK CESCL	CEF-11-0352	8/16/2014		8/15/2011	
Gustavus Airport RSA Improvements Phase 2	AKR10DR75		Southeast	8/11/2011		Stormwater Inspector	Bradford, Jan	AK CESCL	2558	10/22/2011		8/1/2011	9/7/2011
Gustavus Airport RSA Improvements Phase 2	AKR10DR75		Southeast	8/11/2011		Stormwater Inspector	McGill, Adam	CISEC	0828	8/1/2013	AK-CESCL #080613 exp: 9/29/2011	9/8/2011	9/29/2011

Project Name	DOTPF NOI Tracking #	DOTPF 2011 CGP NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Gustavus Airport RSA Improvements Phase 2	AKR10DR75		Southeast	8/11/2011		Stormwater Inspector	Johnson, Mike	AK CESCL	100019	1/20/2013		9/30/2011	10/13/2011
Gustavus Airport RSA Improvements Phase 2	AKR10DR75		Southeast	8/11/2011		Stormwater Inspector	McGill, Adam	CISEC	0828	8/1/2013	AK-CESCL #080613 exp: 9/29/2011	10/13/2011	
Japonski Island Utility and Road Improvements_2	AKR10DG39		Southeast	7/15/2010	8/9/2011	Project Eng/Inspector	Fleming, Todd	AK CESCL	3083	5/7/2013	AK CESCL #1520, exp. 3/3/2010		
Japonski Island Utility and Road Improvements_2	AKR10DG39		Southeast	7/15/2010	8/9/2011	Stormwater Inspector	Allen, Brenda	AK CESCL	50	11/4/2012	AK CESCL #1506, exp. 3/30/2010		
JNU- Glacier Hwy North Eagle Beach Kayak Launch to Bessie Creek	AKR10DV29		Southeast			Project Eng/Inspector	Bergam, Tina	AK CESCL	53	11/4/2012			
Juneau Glacier Hwy Extension Echo Cove to Cascade Creek	AKR10DN11	AKR10DX18	Southeast	6/14/2011		Project Engineer	Bergam, Tina	AK CESCL	53	11/4/2012			
Juneau Glacier Hwy Extension Echo Cove to Cascade Creek	AKR10DN11	AKR10DX18	Southeast	6/14/2011		Stormwater Inspector	Stockbridge, Joyce	AK CESCL	45	11/4/2012		6/14/2011	10/29/2011
Juneau Glacier Hwy Extension Echo Cove to Cascade Creek	AKR10DN11	AKR10DX18	Southeast	6/14/2011		Stormwater Inspector	Van Leuven, Travis	AK CESCL	DOT-11-206	4/8/2014		10/31/2011	
North Douglas Hwy Pavement Rehab	AKR10DJ93		Southeast	4/21/2011	8/3/2011	Project Eng/Inspector	Hopper, Thad	AK CESCL	38	11/4/2012			
Sitka Rocky Gutierrez Airport RSA	AKR10DJ62		Southeast	1/1/2011	11/28/2011	Project Engineer	Fleming, Todd	AK CESCL	3083	5/7/2013	AK CESCL #1520, exp. 3/3/2010		10/28/2011
Sitka Rocky Gutierrez Airport RSA	AKR10DJ62		Southeast	1/1/2011	11/28/2011	Project Engineer	Johnston, Randall	AK CESCL	CEF-11-0403	10/13/2014		10/29/2011	11/10/2011
Sitka Rocky Gutierrez Airport RSA	AKR10DJ62		Southeast	1/1/2011	11/28/2011	Project Engineer	Fleming, Todd	AK CESCL	3083	5/7/2013	AK CESCL #1520, exp. 3/3/2010	11/11/2011	

Project Name	DOTPF NOI Tracking #	DOTPF 2011 CGP NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Sitka Rocky Gutierrez Airport RSA	AKR10DJ62		Southeast	1/1/2011	11/28/2011	Stormwater Inspector	Allen, Brenda	AK CESCL	50	11/4/2012	AK CESCL #1506, exp. 3/30/2010		
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	AKR10DX23	Southeast	5/5/2010		Project Engineer	Lee, Jack	AK CESCL	CC-11-1198	3/20/2014	AK CESCL #2420, exp. 4/1/2011	12/29/2010	9/19/2011
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	AKR10DX23	Southeast	5/5/2010		Project Engineer	Wagenius, Sevard	AK CESCL	DOT-11-258	3/31/2014		9/20/2011	9/25/2011
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	AKR10DX23	Southeast	5/5/2010		Project Engineer	Lee, Jack	AK CESCL	CC-11-1198	3/20/2014	AK CESCL #2420, exp. 4/1/2011	9/25/2011	11/16/2011
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	AKR10DX23	Southeast	5/5/2010		Project Engineer	Wagenius, Sevard	AK CESCL	DOT-11-258	3/31/2014		11/17/2011	11/20/2011
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	AKR10DX23	Southeast	5/5/2010		Project Engineer	Shepard, Allen	AK CESCL	CC-11-1199	3/20/2014	AK-CESCL #2163, exp. 2/1/2011	11/21/2011	11/23/2011
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	AKR10DX23	Southeast	5/5/2010		Project Engineer	Lee, Jack	AK CESCL	CC-11-1198	3/20/2014	AK CESCL #2420, exp. 4/1/2011	11/24/2011	
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	AKR10DX23	Southeast	5/5/2010		Stormwater Inspector	Shull, Patty	AK CESCL	DOT-11-254	3/31/2014	AK CESCL #2160, exp. 2/27/2011	5/14/2010	2/5/2011
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	AKR10DX23	Southeast	5/5/2010		Stormwater Inspector	Bulshakoff, Mandi	AK CESCL	DOT-11-240	3/31/2014	2413 exp 4/29/11	2/5/2011	3/7/2011
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	AKR10DX23	Southeast	5/5/2010		Stormwater Inspector	Kolanko, Lori	AK CESCL	DOT-11-247	3/31/2014	2418 exp 4/29/2011	3/7/2011	5/5/2011
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	AKR10DX23	Southeast	5/5/2010		Stormwater Inspector	Shull, Patty	AK CESCL	DOT-11-254	3/31/2014	AK CESCL #2160, exp. 2/27/2011	5/5/2011	11/4/2011
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	AKR10DX23	Southeast	5/5/2010		Stormwater Inspector	Fredrickson, Heidi	AK CESCL	CC-11-1203	3/20/2014		11/4/2011	11/27/2011

Project Name	DOTPF NOI Tracking #	DOTPF 2011 CGP NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	AKR10DX23	Southeast	5/5/2010		Stormwater Inspector	Shull, Patty	AK CESCL	DOT-11-254	3/31/2014	AK CESCL #2160, exp. 2/27/2011	11/28/2011	
Wrangell Road and Utility Improvements	AKR10DQ99		Southeast	8/16/2011		Project Eng/Inspector	Voorhees, Eric	AK CESCL	CEF-11-0351	8/16/2014		8/18/2011	8/25/2011
Wrangell Road and Utility Improvements	AKR10DQ99		Southeast	8/16/2011		Project Eng/Inspector	Voorhees, Eric	AK CESCL	CEF-11-0351	8/16/2014		9/5/2011	
Wrangell Road and Utility Improvements	AKR10DQ99		Southeast	8/16/2011		Project Engineer	Lockhart, Toby	Interim Training		2/8/2012		8/5/2011	8/17/2011
Wrangell Road and Utility Improvements	AKR10DQ99		Southeast	8/16/2011		Project Engineer	Lockhart, Toby	Interim Training		2/8/2012		8/26/2011	9/3/2011
Wrangell Road and Utility Improvements	AKR10DQ99		Southeast	8/16/2011		Stormwater Inspector	Markscheffel, Ricki	AK CESCL	CC-11-1190	3/20/2014		7/10/2011	
Yakutat Areawide Paving	AKR10DN13		Southeast	6/7/2011	11/18/2011	Project Eng/Inspector	Bean, Valerie	AK CESCL	39	11/4/2012			

Annual Report of Southeast Region's Non-Compliance with the Terms of the Consent Decree

This section contains the worksheet indentifying all instances of non-compliance with the Consent Decree for Southeast Region Projects during the 2011 reporting period.

Annual Report of Non-Compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	10/12/2011	11/2/2011	The Project Engineer certified the SWPPP on 10/12/2011 at which time they were not a duly authorized representative.		6a2 - PE SWPPP Certification	The Delegation of Authority designating the Project Engineer as a duly authorized representative was signed on 11/2/2011.	
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	10/21/2011	10/24/2011	A copy of the NOI was not submitted to the EPA within 7 days of filing on 10/13/2011.		9b - NOI Submission	NOI was submitted by email to EPA on 10/24/2011.	
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/2/2011	12/12/2011	On the 11/2/2011 inspection report, the settling pond and silt fence BMP (SP-1) was not listed on the inspection report so it is uncertain whether it needed corrective action.		7c - Inspection Reports	On the 12/12/2011 inspection report, all the installed BMPs were listed on the inspection report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/2/2011	12/12/2011	On the 11/2/2011 inspection report, the storm events since the commencement of Construction Activities were not reported.		7c4 - Weather and Discharges Since Last Inspection	The 12/12/2011 inspection report correctly reported the storm events for the period since the last inspection.	
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/2/2011	1/12/2012	The 11/2/2011 inspection report was not certified by the Contractor's designated superintendent.		7c11 - Certification of the Inspection	The inspection was re-certified by the Contractor's designated Superintendent on 1/12/2012.	
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/2/2011	11/8/2011	On the 11/2/2011 inspection report, the DOT&PF inspector provided an incorrect AK-CESCL expiration date. The date provided was 3/25/2011 when the actual expiration date is 3/25/2013.		7c2 - Inspector Qualifications	The AK-CESCL information for the DOT&PF inspector was correct on the 11/8/2011 inspection report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/8/2011	12/12/2011	On the 11/8/2011 inspection report, no storm events for the period since the last inspection were given.		7c4 - Weather and Discharges Since Last Inspection	The 12/12/2011 inspection report correctly reported the storm events for the period since the last inspection.	
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/8/2011	1/12/2012	The 11/8/2011 inspection report was not certified by the Contractor's designated superintendent.		7c11 - Certification of the Inspection	The inspection was re-certified by the Contractor's designated Superintendent on 1/12/2012.	
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/8/2011	12/12/2011	On the 11/8/2011 inspection report, the BMPs were not individually listed on the inspection report form so it is uncertain whether they needed corrective action.		7c - Inspection Reports	On the 12/12/2011 inspection report, all the installed BMPs were listed on the inspection report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/15/2011	11/29/2011	The deadline for completing two BMP action items, the installation of a settling pond and silt fence was 11/10/2011, which had already passed by 11/15/2011.		8a - Deadline Selection Requirements	All corrective actions on the 11/29/2011 inspection report had deadlines that met the requirements.	
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/15/2011	12/12/2011	On the 11/15/2011 inspection report, the BMPs were not individually listed so it is uncertain whether they needed corrective action.		7c - Inspection Reports	On the 12/12/2011 inspection report, all the installed BMPs were listed on the inspection report.	
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/15/2011	1/12/2012	The 11/15/2011 inspection report was not certified by the Contractor's designated superintendent.		7c11 - Certification of the Inspection	The inspection was re-certified by the Contractor's designated Superintendent on 1/12/2012.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/15/2011	12/12/2011	On the 11/15/2011 inspection report, no storm events for the period since the last inspection were given.		7c4 - Weather and Discharges Since Last Inspection	The 12/12/2011 inspection report correctly reported the storm events for the period since the last inspection.	
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/22/2011	12/12/2011	On the 11/22/2011 inspection report, the BMPs were not individually listed so it is uncertain whether they needed corrective action.		7c - Inspection Reports	On the 12/12/2011 inspection report, all the installed BMPs were listed on the inspection report.	
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/22/2011	1/12/2012	The 11/22/2011 inspection report was not certified by the Contractor's designated superintendent.		7c11 - Certification of the Inspection	The inspection was re-certified by the Contractor's designated Superintendent on 1/12/2012.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/22/2011	12/12/2011	On the 11/22/2011 inspection report, no storm events for the period since the last inspection were given.		7c4 - Weather and Discharges Since Last Inspection	The 12/12/2011 inspection report correctly reported the storm events for the period since the last inspection.	
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	11/29/2011	1/12/2012	The 11/29/2011 inspection report was not certified by the Contractor's designated superintendent.		7c11 - Certification of the Inspection	The inspection was re-certified by the Contractor's designated Superintendent on 1/12/2012.	
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	12/6/2011	1/12/2012	The 12/6/2011 inspection report was not certified by the Contractor's designated superintendent.		7c11 - Certification of the Inspection	The inspection was re-certified by the Contractor's designated Superintendent on 1/12/2012.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Annette Bay Ferry Terminal	AKR10BN2I	Southeast	12/12/2011	1/10/2011	The 12/12/2011 inspection report was not certified by the Contractor's designated superintendent.		7c11 - Certification of the Inspection	The Contractor was informed that the individual who had been signing as the superintendent was not the designated superintendent.	
Coffman Cove Maintenance Station	AKR10DK84	Southeast	4/8/2011	4/27/2011	On the 4/8/2011 inspection report, BMP#1 requires maintenance but there is no location information provided.		7c7 - Location of BMPs - Maintenance	On the 4/27/2011 inspection report, locations were provided for all BMPs needing maintenance. The corrective action log documents that the BMP was maintained on 4/13/2011.	
Coffman Cove Maintenance Station	AKR10DK84	Southeast	4/13/2011	4/27/2011	On the 4/13/2011 inspection report, BMP#1 requires maintenance but no location is provided.		7c7 - Location of BMPs - Maintenance	On the 4/27/2011 inspection report, locations were provided for all BMPs needing maintenance. The corrective action log documents that BMP#1 was repaired on 4/13/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Coffman Cove Maintenance Station	AKR10DK84	Southeast	4/23/2011	4/27/2011	The project inspection frequency was once every 14 days and within 24 hours of a storm event of 0.5 inches or more but an inspection was not conducted on 4/22/2011, 14 days after the regular inspection on 4/8/2011.		7b - Inspection Frequency	The next regular inspection was conducted on 4/27/2011, 19 days after the regular inspection on 4/8/2011.	
Coffman Cove Maintenance Station	AKR10DK84	Southeast	5/8/2011	5/9/2011	On the 4/27/2011 inspection report, Overall Site Issue #1 has a corrective action to treat an area near SW concern of existing rock pad with seed/mulch or rock by 5/7/2011 and this date was not met.		8a - Completion of BMP Action Items by Date	The corrective action log shows that this was completed on 5/9/2011.	
Coffman Cove Maintenance Station	AKR10DK84	Southeast	6/23/2011	6/29/2011	The project inspection frequency was once every 14 days and within 24 hours of a storm event of 0.5 inches or more but an inspection was not conducted on 6/22/2011, 14 days after the regular inspection on 6/8/2011.		7b - Inspection Frequency	The next regular inspection was conducted on 6/29/2011, 21 days after the regular inspection on 6/8/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Coffman Cove Maintenance Station	AKR10DK84	Southeast	7/6/2011	7/14/2011	On the 7/6/2011 inspection, Overall Site Issues #1 has a corrective action to seed and fertilize disturbed soil in NW Corner but no complete-by date was given.		7c10 - BMP Action Items and Complete-by Date	On the 7/14/2011 inspection report, all corrective actions had complete-by dates. The NW Corner was seeded and fertilized on 7/7/2011.	
Coffman Cove Maintenance Station	AKR10DK84	Southeast	7/14/2011	7/14/2011	The project inspection frequency was once every 14 days and within 24 hours of a storm event of 0.5 inches or more but an inspection was not conducted on 7/13/2011, 14 days after the regular inspection on 6/29/2011.		7b - Inspection Frequency	The next regular inspection was conducted on 7/14/2011, 15 days after the regular inspection on 6/29/2011.	
Coffman Cove Maintenance Station	AKR10DK84	Southeast	8/10/2011	8/12/2011	On the 8/10 inspection report, Overall Site Issues #1 has a corrective action to "redress slope prior to seeding" but no location is provided.		7c7 - Location of BMPs - Maintenance	On the 8/12/2011 inspection report, the location was provided for the slope needing to be redressed and seeded.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Coffman Cove Maintenance Station	AKR10DK84	Southeast	8/20/2011	8/24/2011	On the 8/10/2011 inspection report, Overall Site Issues #1 had a corrective action to redress slope prior to seeding with a complete-by date of 8/19/2011. The corrective action log shows that this action was completed on 8/24/2011. There is a note on	the log explaining that the slope was re-disturbed on 8/19 and 8/20, and references the grading log. Although this would make the complete-by date impracticable to meet, no DAIR was completed.	8b - Delayed Action Item Report	The project filed an NOT on 10/25/2011 and this error was not identified until after that. However, the corrective action was completed on 8/24/2011.	
Coffman Cove Maintenance Station	AKR10DK84	Southeast	9/7/2011	9/15/2011	On the 9/7/2011 inspection report, the correct AK-CESCL expiration date of 8/28/2012 was not provided for the DOT&PF Inspector.		7c2 - Inspector Qualifications	On the 9/15/2011 inspection report, the correct AK-CESCL expiration date was provided for the DOT&PF Inspector.	
Coffman Cove Roads Repaving	AKR10DN54	Southeast	6/22/2011	6/29/2011	On the 6/22/2011 inspection report the weather information since the commencement of construction activities was not given.		7c4 - Weather and Discharges Since Last Inspection	On the 6/29/2011 inspection report, the weather information since the last inspection was completed correctly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Glacier Hwy and Trailhead Stage II	AKR10CH67	Southeast	6/30/2011	7/11/2011	The project was on a monthly inspection schedule, and no inspection was performed in June.		7b - Inspection Frequency	DOT&PF made a determination of final stabilization on 7/11/2011, ending monthly inspections. A NOT was filed on 7/15/2011.	
Gustavus Airport RSA Improvements Phase 2	AKR10DR75	Southeast	8/12/2011	8/22/2011	A copy of the NOI was not submitted to the EPA within 7 days of filing on 08/04/2011.		9b - NOI Submission	NOI was submitted by email to EPA on 8/22/2011.	
Gustavus Airport RSA Improvements Phase 2	AKR10DR75	Southeast	9/1/2011	9/8/2011	On the 9/1/2011 inspection report, BMP 10, a vegetative buffer strip around the waste pile, was identified as needing corrective action. No complete by date was given.		7c10 - BMP Action Items and Complete-by Date	On the 9/8/2011 inspection report, all corrective actions were assigned complete-by dates. Corrective action log shows that maintenance on BMP 10 was completed 9/2/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Gustavus Airport RSA Improvements Phase 2	AKR10DR75	Southeast	9/8/2011	9/22/2011	A storm event duration and approximate amount of rainfall was incorrectly reported on the 9/8/2011 inspection report.		7c4 - Weather and Discharges Since Last Inspection	On the 9/22/2011 inspection report, all storm events were correctly reported.	
Gustavus Airport RSA Improvements Phase 2	AKR10DR75	Southeast	9/8/2011	9/15/2011	A second weekly inspection was not conducted during the 7-day period from 9/1/2011 to 9/8/2011 as required by the CGP during periods of continuous rain.		7b - Inspection Frequency	Project Manager was informed by email on 9/9/2011 that the contractor had missed an inspection in the previous week. Conducted the 9/15 inspection in accordance with frequency requirements. Two inspections were conducted during the 7-day period from	9/29/2011 to 10/6/2011 to comply with the relatively continuous rain requirement.
Gustavus Airport RSA Improvements Phase 2	AKR10DR75	Southeast	9/15/2011	9/22/2011	The beginning of a storm event, duration, and approximate amount of rainfall were incorrectly reported on the 9/15/2011 inspection report.		7c4 - Weather and Discharges Since Last Inspection	On the 9/22/2011 inspection report, all storm events were correctly reported.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Gustavus Airport RSA Improvements Phase 2	AKR10DR75	Southeast	9/22/2011	9/29/2011	On the 9/22/2011 inspection report BMP 15, a sediment basin, was identified as needing corrective action. No complete by date for the corrective action was given.		7c10 - BMP Action Items and Complete-by Date	On the 9/29/2011 inspection report all corrective actions were assigned complete-by dates. Corrective action log shows maintenance of BMP 15 was completed on 9/27/2011.	
Juneau Glacier Hwy Extension Echo Cove to Cascade Creek	AKR10DN11	Southeast	5/27/2011	11/25/2011	A BMP manual or publication was not used for the Rock Filter Berm BMP on pg 24 and Appendix P-19 through P-22 of the SWPPP. The SWPPP did not state that no manual or publication was used.		6b - BMP Manual Citation	This project switched to a new SWPPP on 11/25/2011 to comply with the new CGP. The error was not identified until the project had already discontinued use of the SWPPP.	
Juneau Glacier Hwy Extension Echo Cove to Cascade Creek	AKR10DN11	Southeast	5/27/2011	11/25/2011	A BMP manual or publication was not used for the Dust Control BMP on pg 20 and Appendix P-16 of the SWPPP. The SWPPP did not state that no manual or publication was used.		6b - BMP Manual Citation	This project switched to a new SWPPP on 11/25/2011 to comply with the new CGP. The error was not identified until the project had already discontinued use of the SWPPP.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Juneau Glacier Hwy Extension Echo Cove to Cascade Creek	AKR10DN11	Southeast	5/27/2011	11/25/2011	A BMP manual or publication was not used for the Rock Filter Dam BMP on pg 24 and Appendix P-23 through P-25 of the SWPPP. The SWPPP did not state that no manual or publication was used.		6b - BMP Manual Citation	This project switched to a new SWPPP on 11/25/2011 to comply with the new CGP. The error was not identified until the project had already discontinued use of the SWPPP.	
Juneau Glacier Hwy Extension Echo Cove to Cascade Creek	AKR10DN11	Southeast	7/12/2011	7/19/2011	On the 7/12/2011 inspection report, BMPs 15-20 had no indication of whether they needed corrective action.		7c10 - BMP Action Items and Complete-by Date	The inspection report on 7/19/2011, all BMP Action Items were correctly identified.	
Juneau Glacier Hwy Extension Echo Cove to Cascade Creek	AKR10DN11	Southeast	7/19/2011	7/26/2011	On the 7/19/2011 inspection report BMP 22, a rock filter dam, was identified as needing maintenance. A complete by date was not given.		7c10 - BMP Action Items and Complete-by Date	On the 7/26/2011 inspection report all corrective actions were assigned complete-by dates. Corrective action log shows the maintenance to BMP 22 was completed on 7/25/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Juneau Glacier Hwy Extension Echo Cove to Cascade Creek	AKR10DN11	Southeast	8/23/2011	8/30/2011	On the 8/23/2011 inspection report BMP 27, a rock filter berm, was identified as needing maintenance. No complete by date was given. BMPs 36, 39, and 43 had no indication of whether or not they needed corrective action.		7c10 - BMP Action Items and Complete-by Date	On the 8/30/2011 inspection report all BMP Action Items were correctly identified and assigned complete-by dates. Corrective action log shows that maintenance on BMP 27 was completed on 8/25/2011.	
Juneau Glacier Hwy Extension Echo Cove to Cascade Creek	AKR10DN11	Southeast	9/4/2011	9/8/2011	On the 8/30/2011 inspection report, a BMP, the rock filter dam at 172+56, was identified as needing maintenance with a complete by date of 9/3/2011 and this date was not met.		8a - Completion of BMP Action Items by Date	The corrective action log shows that maintenance was completed on 9/8/2011 after the BMP had been identified as needing maintenance again on the 9/6/2011 inspection report.	
Juneau Glacier Hwy Extension Echo Cove to Cascade Creek	AKR10DN11	Southeast	9/6/2011	9/13/2011	On the 9/6/2011 inspection report BMP 23, a rock filter dam, was identified as needing maintenance. No complete by date was given.		7c10 - BMP Action Items and Complete-by Date	On the 9/13/2011 inspection report all corrective actions were assigned complete-by dates. Corrective action log shows that maintenance on BMP 23 was completed on 9/8/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Juneau Glacier Hwy Extension Echo Cove to Cascade Creek	AKR10DN11	Southeast	11/15/2011	11/25/2011	A regular inspection was not conducted on 11/15/2011 due to snow making the site inaccessible.		7b - Inspection Frequency	The SWPPP was amended on 11/25/2011 to stop inspections for a winter shutdown.	
Juneau Glacier Hwy Extension Echo Cove to Cascade Creek	AKR10DN11	Southeast	11/22/2011	11/25/2011	A regular inspection was not conducted on 11/22/2011 due to snow making the site inaccessible.		7b - Inspection Frequency	The SWPPP was amended on 11/25/2011 to stop inspections for a winter shutdown.	
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	4/23/2011	4/27/2011	On the 4/23/2011 inspection report, BMP#2, a straw wattle, had a corrective action to extend the wattle. The complete-by date was "by next inspection".		7c10 - BMP Action Items and Complete-by Date	On the 4/27/2011 inspection report, all corrective actions were assigned complete-by dates. The corrective action log shows that BMP#2 was extended on 4/26/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	4/23/2011	8/3/2011	On the 4/23/2011 inspection report, the AK-CESCL number of the DOT&PF inspector was incorrectly provided. The number provided was 36 when the correct number was 38.		7c2 - Inspector Qualifications	The error in the AK-CESCL number for the DOT&PF inspector was not identified until after the project submitted a NOT on 8/3/2011.	
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	4/27/2011	8/3/2011	On the 4/27/2011 inspection report, the AK-CESCL number of the DOT&PF inspector was incorrectly provided. The number provided was 36 when the correct number was 38.		7c2 - Inspector Qualifications	The error in the AK-CESCL number for the DOT&PF inspector was not identified until after the project submitted a NOT on 8/3/2011.	
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	5/4/2011	8/3/2011	On the 5/4/2011 inspection report, the AK-CESCL number of the DOT&PF inspector was incorrectly provided. The number provided was 36 when the correct number was 38.		7c2 - Inspector Qualifications	The error in the AK-CESCL number for the DOT&PF inspector was not identified until after the project submitted a NOT on 8/3/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	5/11/2011	8/3/2011	On the 5/11/2011 inspection report, the AK-CESCL number of the DOT&PF inspector was incorrectly provided. The number provided was 36 when the correct number was 38.		7c2 - Inspector Qualifications	The error in the AK-CESCL number for the DOT&PF inspector was not identified until after the project submitted a NOT on 8/3/2011.	
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	5/18/2011	8/3/2011	On the 5/18/2011 inspection report, the AK-CESCL number of the DOT&PF inspector was incorrectly provided. The number provided was 36 when the correct number was 38.		7c2 - Inspector Qualifications	The error in the AK-CESCL number for the DOT&PF inspector was not identified until after the project submitted a NOT on 8/3/2011.	
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	5/25/2011	8/3/2011	On the 5/25/2011 inspection report, the AK-CESCL number of the DOT&PF inspector was incorrectly provided. The number provided was 36 when the correct number was 38.		7c2 - Inspector Qualifications	The error in the AK-CESCL number for the DOT&PF inspector was not identified until after the project submitted a NOT on 8/3/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	5/25/2011	6/1/2011	On the 5/25/2011 inspection report, BMP#26, Wattle and Rip Rap at P-2, BMP#27, Wattle and Rip Rap at P-1, and BMP#29, Silt Barrier at Sta 341-345, all indicated corrective action was needed but no complete-by dates were provided.		7c10 - BMP Action Items and Complete-by Date	On the 6/1/2011 inspection report, all corrective actions were assigned complete-by dates. The corrective action log shows that maintenance on all three BMPs was completed on 5/25/2011.	
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	6/1/2011	8/3/2011	On the 4/23/2011 inspection report, the AK-CESCL number of the DOT&PF inspector was incorrectly provided. The number provided was 36 when the correct number was 38.		7c2 - Inspector Qualifications	The error in the AK-CESCL number for the DOT&PF inspector was not identified until after the project submitted a NOT on 8/3/2011.	
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	6/8/2011	8/3/2011	On the 6/8/2011 inspection report, the AK-CESCL number of the DOT&PF inspector was incorrectly provided. The number provided was 36 when the correct number was 38.		7c2 - Inspector Qualifications	The error in the AK-CESCL number for the DOT&PF inspector was not identified until after the project submitted a NOT on 8/3/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	6/15/2011	8/3/2011	On the 6/15/2011 inspection report, the AK-CESCL number of the DOT&PF inspector was incorrectly provided. The number provided was 36 when the correct number was 38.		7c2 - Inspector Qualifications	The error in the AK-CESCL number for the DOT&PF inspector was not identified until after the project submitted a NOT on 8/3/2011.	
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	6/22/2011	6/29/2011	On the 6/22/2011 inspection report, no weather information for the period since the last inspection was provided.		7c4 - Weather and Discharges Since Last Inspection	On the 6/29/2011 inspection report, weather information for the period since the last inspection was provided.	
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	6/22/2011	8/3/2011	On the 6/22/2011 inspection report, the AK-CESCL number of the DOT&PF inspector was incorrectly provided. The number provided was 36 when the correct number was 38.		7c2 - Inspector Qualifications	The error in the AK-CESCL number for the DOT&PF inspector was not identified until after the project submitted a NOT on 8/3/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	6/29/2011	8/3/2011	On the 6/29/2011 inspection report, the AK-CESCL number of the DOT&PF inspector was incorrectly provided. The number provided was 36 when the correct number was 38.		7c2 - Inspector Qualifications	The error in the AK-CESCL number for the DOT&PF inspector was not identified until after the project submitted a NOT ON 8/3/2011.	
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	Southeast	2/5/2011	5/5/2011	The 2/5/2011 inspection report identified that BMP 3, mulch, needed re-application in some areas and BMP 7, a sediment basin, needed to be cleaned out. No complete by dates were given for these corrective actions.		7c10 - BMP Action Items and Complete-by Date	Corrective action log shows the sediment basin maintenance was completed 2/5/2011 and the mulch application was completed 3/22/2011 when weather permitted. The next inspection on 5/5/2011 documented corrective actions correctly.	
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	Southeast	3/7/2011	5/5/2011	The 3/7/2011 inspection report identified that BMP 3, mulch, needed re-application in some areas. No complete by date was given for this corrective action.		7c10 - BMP Action Items and Complete-by Date	Mulch application was completed 3/22/2011 when weather permitted. The inspection on 5/5/2011 documented corrective actions correctly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	Southeast	4/11/2011	5/5/2011	The 4/11/2011 inspection report identified that BMP 3, mulch, needed re-application in some areas. No complete by date was given for this corrective action.		7c10 - BMP Action Items and Complete-by Date	The next inspection on 5/5/2011 documented corrective actions correctly. The mulch was re-applied on 4/27/2011 when weather permitted.	
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	Southeast	11/17/2011	11/23/2011	The 11/17/2011 inspection report was certified by an individual who was not the designated Project Engineer at the time. He was the Project Engineer at the time of the inspection.		7c11 - Certification of the Inspection	The 11/23/2011 inspection was certified by the designated Project Engineer.	
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	8/16/2011	8/22/2011	The 8/16/2011 inspection report was certified by an individual who was not the designated Project Engineer at the time.		7c11 - Certification of the Inspection	The designated Project Engineer, re-certified the inspection report on 8/22/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	8/16/2011	8/22/2011	On the 8/16/2011 inspection report, BMP 8, a fish mat, and BMP 10, straw wattle, were identified as needing corrective action. No locations were given for these BMPs needing maintenance.		7c7 - Location of BMPs - Maintenance	Locations were added to both the BMPs needing maintenance on the inspection report that was amended and re-certified on 8/22/2011. The corrective action log documents that BMP 8 was corrected on 8/21/2011 and BMP 10 on 8/17/2011.	
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	8/22/2011	9/27/2011	On the 8/22/2011 inspection report, an incorrect expiration date was provided for the Contractor's inspector. The date provided was 6/14/2014 when the actual expiration date was 6/8/2014.		7c2 - Inspector Qualifications	On the 9/27/2011 inspection report, the correct AK-CESCL information was provided for the Contractor's inspector.	
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	8/22/2011	8/25/2011	On the 8/22/2011 inspection report, the sediment boom was identified as needing maintenance. No location was given.		7c7 - Location of BMPs - Maintenance	On the 8/25/2011 inspection report, all BMPs requiring corrective action had location identifiers.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	8/25/2011	9/27/2011	On the 8/25/2011 inspection report, an incorrect expiration date was provided for the Contractor's inspector. The date provided was 6/14/2014 when the actual expiration date was 6/8/2014.		7c2 - Inspector Qualifications	On the 9/27/2011 inspection report, the correct AK-CESCL information was provided for the Contractor's inspector.	
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	8/29/2011	9/27/2011	On the 8/29/2011 inspection report, an incorrect expiration date was provided for the Contractor's inspector. The date provided was 6/14/2014 when the actual expiration date was 6/8/2014.		7c2 - Inspector Qualifications	On the 9/27/2011 inspection report, the correct AK-CESCL information was provided for the Contractor's inspector.	
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	9/6/2011	9/27/2011	On the 9/6/2011 inspection report, an incorrect expiration date was provided for the Contractor's inspector. The date provided was 6/14/2014 when the actual expiration date was 6/8/2014.		7c2 - Inspector Qualifications	On the 9/27/2011 inspection report, the correct AK-CESCL information was provided for the Contractor's inspector.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	9/6/2011	9/9/2011	On the 9/6/2011 inspection report, the sediment boom was identified as needing maintenance. No location was given.		7c7 - Location of BMPs - Maintenance	On the 9/9/2011 inspection report, all BMPs requiring corrective action had location identifiers.	
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	9/9/2011	9/27/2011	On the 9/9/2011 inspection report, an incorrect expiration date was provided for the Contractor's inspector. The date provided was 6/14/2014 when the actual expiration date was 6/8/2014.		7c2 - Inspector Qualifications	On the 9/27/2011 inspection report, the correct AK-CESCL information was provided for the Contractor's inspector.	
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	9/13/2011	9/27/2011	On the 9/13/2011 inspection report, an incorrect expiration date was provided for the Contractor's inspector. The date provided was 6/14/2014 when the actual expiration date was 6/8/2014.		7c2 - Inspector Qualifications	On the 9/27/2011 inspection report, the correct AK-CESCL information was provided for the Contractor's inspector.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	9/20/2011	9/27/2011	On the 9/20/2011 inspection report, an incorrect expiration date was provided for the Contractor's inspector. The date provided was 6/14/2014 when the actual expiration date was 6/8/2014.		7c2 - Inspector Qualifications	On the 9/27/2011 inspection report, the correct AK-CESCL information was provided for the Contractor's inspector.	
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	9/27/2011	9/30/2011	A second inspection was not conducted during the 7-day period of 9/20/2011 to 9/27/2011 as required by the CGP during periods of relatively continuous rain.		7b - Inspection Frequency	Project Engineer caught and self reported the missed inspection by email on 9/28/2011. The next inspection on 9/30/2011 was the second inspection conducted during the 7-day period from 9/27/2011 to 10/4/2011 to comply with the relatively continuous rain	requirement.
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	10/29/2011	11/1/2011	Two action items, the installation of dandy bags in two storm drains, were not completed by the set complete-by date of 10/28/2011 as identified on the 10/27/2011 inspection report.		8a - Completion of BMP Action Items by Date	According to the corrective action log, both action items were completed on 11/1/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	11/1/2011	11/4/2011	The 11/1/2011 inspection report was certified by the Contractor's SWPPP Manager instead of by the Superintendent.		7c11 - Certification of the Inspection	The Superintendent re-certified the inspection report on 11/4/2011.	
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	11/4/2011	11/4/2011	On the 10/27/2011 inspection report, a corrective action to re-fasten the weight on the sediment boom had a complete-by date of 11/3/2011 and this date was not met.		8a - Completion of BMP Action Items by Date	The corrective action log shows that the weight was re-fastened on 11/4/2011.	
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	11/14/2011	11/29/2011	The DOT Stormwater Inspector, Toby Lockhart, was not AK-CESCL trained before conducting the inspection on 11/14/2011. He also conducted an inspection the following day on 11/15/2011.		5a - Training for DOT&PF	The 11/29 Inspection was conducted by an AK-CESCL certified Storm Water Inspector.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	11/22/2011	11/29/2011	The Stormwater Inspector, Matt McGuan, was not AK-CESCL trained before conducting the inspection on 11/22/2011.		5a - Training for DOT&PF	Matt McGuan departed the job before the next inspection on 11/29/2011. That inspection was conducted by Ricki Markscheffel, an AK-CESCL certified Stormwater Inspector.	
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	11/22/2011	11/29/2011	A second inspection was not conducted during the 7-day period of 11/15/2011 to 11/22/2011 as required by the CGP during periods of relatively continuous rain.		7b - Inspection Frequency	The next regular inspection was conducted on 11/29/2011.	
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	11/22/2011	11/29/2011	On the 11/22/2011 inspection report the weather information since the last inspection, including the beginning, duration and approximate amount of rainfall for each storm event was reported incorrectly.		7c4 - Weather and Discharges Since Last Inspection	The 11/29/2011 inspection report documented the correct weather information since the last inspection, including the beginning, duration, and approximate amount of rainfall for each storm event.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Wrangell Road and Utility Improvements	AKR10DQ99	Southeast	11/29/2011	12/8/2011	A second inspection was not conducted during the 7-day period of 11/22/2011 to 11/29/2011 as required by the CGP during periods of relatively continuous rain.		7b - Inspection Frequency	The next regular inspection was conducted on 12/8/2011.	
Yakutat Areawide Paving	AKR10DN13	Southeast	7/27/2011	8/3/2011	On the 7/27/2011 inspection report the storm event information, including the beginning, duration, and rainfall amounts, were not included on the inspection report.		7c4 - Weather and Discharges Since Last Inspection	On the 8/3/2011 inspection report, the storm event information was reported correctly.	
Yakutat Areawide Paving	AKR10DN13	Southeast	8/10/2011	8/17/2011	On the 8/10/2011 inspection report the storm event information, including the beginning, duration, and rainfall amounts, were not included on the inspection report.		7c4 - Weather and Discharges Since Last Inspection	On the 8/17/2011 inspection report, the storm event information was reported correctly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Yakutat Areawide Paving	AKR10DN13	Southeast	9/9/2011	11/18/2011	On the 9/9/2011 inspection report the storm event information, including the beginning, duration, and rainfall amounts, were not included on the inspection report.		7c4 - Weather and Discharges Since Last Inspection	This project filed a NOT on 11/18/2011 and this error was not identified until after that.	
Yakutat Areawide Paving	AKR10DN13	Southeast	10/5/2011	11/18/2011	On the 10/5/2011 inspection report the storm event information, including the beginning, duration, and rainfall amounts, were not included on the inspection report.		7c4 - Weather and Discharges Since Last Inspection	This project filed a NOT on 11/18/2011 and this error was not identified until after that.	
Yakutat Areawide Paving	AKR10DN13	Southeast	10/24/2011	11/18/2011	On the 10/24/2011 inspection report the storm event information, including the beginning, duration, and rainfall amounts, were not included on the inspection report.		7c4 - Weather and Discharges Since Last Inspection	This project filed a NOT on 11/18/2011 and this error was not identified until after that.	

Copies of All Delayed Action Item Report Forms for All Active Southeast Region Projects

There have been seven Delayed Action Items Report (DAIR) Forms completed for Southeast Region projects during the reporting period.

The following Projects completed the Delayed Action Item Report Forms that are included in this report:

1. Project: Coffman Cove Maintenance Station (51544)
Permit #: AKR10DK84
Date form completed: 5/6/2011
2. Project: Ward Cove to Whipple Creek (67443)
Permit #: AKR10DC91
Date form completed: 10/19/2011
3. Project: Ward Cove to Whipple Creek (67443)
Permit #: AKR10DC91
Date form completed: 10/31/2011
NOTE: This form was completed to extend the complete-by date set in the previous DAIR submitted for this project on October 19th.
4. Project: Gustavus Airport RSA (68287)
DOT&PF Permit #: AKR10DR75
Date form completed: 9/14/2011
5. Project: Gustavus Airport RSA (68287)
DOT&PF Permit #: AKR10DR75
Date form completed: 9/15/2011
NOTE: This form was completed to extend the complete-by date set in the previous DAIR submitted for this project on September 14th.
6. And 7. Project: Glacier Highway Extension (69583)
DOT&PF Permit #: AKR10DN08
Date form completed: 11/22/2011
NOTE: Two forms completed on this date for two separate corrective actions that were delayed for the same reason.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Project name Coffman Cove Maintenance Station

DOT&PF NOI Tracking # 51544

Date completing this form 5/16/11

Person completing this form Jeanette Brucker, Stormwater Manager

BMP Action or Corrective Action description and location

Seed/mulch western edge of project along Kodiak Drive

Date of inspection report that identified a BMP Action or Corrective Action was needed 5/2/11 & 4/27/11

"Complete by Date" on that inspection report 5/7/11

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

Redisturbed area by removing stockpile 4/28/11 & back to working area again beginning 5/5/11.

New "Complete by Date" 5/12/11

Date the BMP Action or Corrective Action was actually completed 5-12-11

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion Jeanette Brucker Date 5-12-11



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Project name Ward Cove to Whipple Crk.-Stage 2 -Totem Bight to Whipple Creek

DOT&PF NOI Tracking # AKR10DC91

Date completing this form 10/19/2011

Person completing this form Jeff Galterio, SECON SWPPP Manager

BMP Action or Corrective Action description and location
Hydro-mulch 174+50 - 185+25 R

Date of inspection report that identified a BMP Action or Corrective Action was needed 10/6/2011

"Complete by Date" on that inspection report 10/19/11

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

The hydroseeder/mulcher that was going to be used broke down and is waiting on parts so it can be fixed. We are not sure how long it is going to take for the parts to get here so I made arrangements to have Secon's hydroseeder brought down from Juneau.

New "Complete by Date" 10/29/2011

Date the BMP Action or Corrective Action was actually completed 10/31/11 *JB*

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion Jeff Galterio, SECON SWPPP Manager Date 10/19/2011

Jack Lee, Proj Eng. JL



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Project name Ward Cove to Whipple Crk.-Stage 2 -Totem Bight to Whipple Creek

DOT&PF NOI Tracking # AKR10DC91

Date completing this form 10/31/2011

Person completing this form Jeff Galterio, SECON SWPPP Manager

BMP Action or Corrective Action description and location

Hydro-mulch 174+50 - 185+25 R

Date of inspection report that identified a BMP Action or Corrective Action was needed 10/6/2011

"Complete by Date" on that inspection report 10/19/11; Delayed Action Report Submitted to extend

"Complete by Date" to 10/29/11

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

Secon's hydroseeder/mulcher arrived in Ketchikan and was available for pick-up on 10/28/11. Due to high winds and heavy rain, the job was shut down and no work took place on 10/28 and 10/29. We were not able to mulch on 10/30 because the slope was too saturated with water from the 3.5" of rain on 10/29.

New "Complete by Date" 10/31/2011

Date the BMP Action or Corrective Action was actually completed 10/31/11

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion Jeff Galterio, SECON SWPPP Manager Date 10/31/2011

Jack Lee Project Engineer
[Signature] 11-1-11



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

DOT&PF will use this form only when an impracticability prevented the Contractor from meeting the initial "Complete by Date" for a BMP Action or Corrective Action. It is to be completed by DOT&PF.

Project name Gustavus Airport RSA Improvements

AKSAS Number: 68287

DOT&PF NOI Tracking # AKR10DR75

Date completing this form 09/14/2011

Person completing this form Adam McGill

BMP Action or Corrective Action description and location

Update of the NOI project area

Date of inspection report that identified a BMP Action or Corrective Action was needed 09/08/11

"Complete by Date" on that inspection report 09/09/2011

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

Verifying actual increase of project area

New "Complete by Date" 09/14/2011

Date the BMP Action or Corrective Action was actually completed Not completed

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion Adam McGill Date 9/14/11



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

DOT&PF will use this form only when an impracticability prevented the Contractor from meeting the initial "Complete by Date" for a BMP Action or Corrective Action. It is to be completed by DOT&PF.

Project name Gustavus Airport RSA Improvements

AKSAS Number: 68287

DOT&PF NOI Tracking # AKR10DR75

Date completing this form 09/15/2011

Person completing this form Adam McGill

BMP Action or Corrective Action description and location

Update of the NOI project area

Date of inspection report that identified a BMP Action or Corrective Action was needed 09/08/11

"Complete by Date" on that inspection report 09/09/2011

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

An additional area of disturbance (borrow site) has been identified. The actual area of this borrow site is still unknown so DOT and the contractor have decided to wait for this additional information before filing the NOI modification.

New "Complete by Date" 09/22/2011

Date the BMP Action or Corrective Action was actually completed 09/18/11

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion Adam McGill Date 9/20/11



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

DOT&PF will use this form only when an impracticability prevented the Contractor from meeting the initial "Complete by Date" for a BMP Action or Corrective Action. It is to be completed by DOT&PF.

Project name Juneau-Glacier Highway Extension

AKSAS Number: 69583

DOT&PF NOI Tracking # AKR100N08

Date completing this form 11/22/11

Person completing this form Danielle Miller, Project Superintendent

BMP Action or Corrective Action description and location

Finish Slope work on pkce SB @ outlet of P-11, 91+50

Date of inspection report that identified a BMP Action or Corrective Action was needed 11/8/11

"Complete by Date" on that inspection report 11/14/11

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

Winter shutdown due to 2-3 feet of snow fall.
The project couldn't be accessed.

New "Complete by Date" 5/1/12

Date the BMP Action or Corrective Action was actually completed _____

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion _____ Date _____



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

DOT&PF will use this form only when an impracticability prevented the Contractor from meeting the initial "Complete by Date" for a BMP Action or Corrective Action. It is to be completed by DOT&PF.

Project name Juneau-Glacier Highway Extension

AKSAS Number: 69583

DOT&PF NOI Tracking # AKR100N08

Date completing this form 11/22/11

Person completing this form Danielle Miller, Project Superintendent

BMP Action or Corrective Action description and location

Finish ditch stabilization, place RFB or mulch outlet of P-18, STA 108+60.

Date of inspection report that identified a BMP Action or Corrective Action was needed 11/8/11

"Complete by Date" on that inspection report 11/14/11

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

Winter shutdown due to 2-3 feet of snow fall.
The project couldn't be accessed.

New "Complete by Date" 5/1/12

Date the BMP Action or Corrective Action was actually completed _____

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion _____ Date _____